

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Mar-19**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable	Commission
				Amount	
store call	\$54,442.32	\$1,808.63	\$440.00	\$52,193.69	\$18,267.79
care packs	\$7,541.81	\$509.07	\$0.00	\$7,032.74	\$2,461.46
e-mail	9,499	0	0	9,499	\$949.90
	\$61,984.13	\$2,317.70	\$440.00	\$59,226.43	\$21,679.15

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Feb-19**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable	Commission
				Amount	
store call	\$50,848.63	\$1,678.10	\$438.90	\$48,731.63	\$17,056.07
care packs	\$5,140.46	\$346.98	\$0.00	\$4,793.48	\$1,677.72
e-mail	9,338	0	0	9,338	\$933.80
	\$55,989.09	\$2,025.08	\$438.90	\$53,525.11	\$19,667.59

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Jan-19**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable	Commission
				Amount	
store call	\$60,691.40	\$2,023.24	\$545.60	\$58,122.56	\$20,342.90
care packs	\$5,749.32	\$388.08	\$0.00	\$5,361.24	\$1,876.43
e-mail	8,909	0	0	8,909	\$890.90
	\$66,440.72	\$2,411.32	\$545.60	\$63,483.80	\$23,110.23

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Dec-18**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable Amount	Commission
store call	\$42,129.69	\$1,396.49	\$354.00	\$40,379.20	\$14,132.72
care packs	\$7,481.77	\$505.02	\$0.00	\$6,976.75	\$2,441.86
e-mail	8,945	0	0	8,945	\$894.50
	\$49,611.46	\$1,901.51	\$354.00	\$47,355.95	\$17,469.08

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Nov-18**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable	Commission
				Amount	
store call	\$50,520.72	\$1,709.06	\$415.00	\$48,396.66	\$16,938.83
care packs	\$5,398.40	\$364.39	\$0.00	\$5,034.01	\$1,761.90
e-mail	10,398	0	0	10,398	\$1,039.80
	\$55,919.12	\$2,073.45	\$415.00	\$53,430.67	\$19,740.53

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Oct-18**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable	Commission
				Amount	
store call	\$57,059.29	\$1,904.82	\$485.00	\$54,669.47	\$19,134.31
care packs	\$4,866.53	\$328.49	\$0.00	\$4,538.04	\$1,588.31
e-mail	7,899	0	0	7,899	\$789.90
	\$61,925.82	\$2,233.31	\$485.00	\$59,207.51	\$21,512.53

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Sep-18**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable Amount	Commission
store call	\$47,939.82	\$1,556.44	\$442.50	\$45,940.88	\$16,079.31
care packs	\$5,580.38	\$390.63	\$0.00	\$5,189.75	\$1,816.41
e-mail	8,512	0	0	8,512	\$851.20
	\$53,520.20	\$1,947.07	\$442.50	\$51,130.63	\$18,746.92

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Aug-18**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable Amount	Commission
store call	\$52,948.31	\$1,755.23	\$431.50	\$50,751.38	\$17,766.55
care packs	\$4,203.76	\$294.26	\$0.00	\$3,909.50	\$1,368.32
e-mail	9,279	0	0	9,279	\$927.90
	\$57,152.07	\$2,049.49	\$431.50	\$54,671.08	\$20,062.78

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Jul-18**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

100 Webster Street

LaGrange, Ga. 30241

Commission Rate 35%

Email Commission Rate \$0.10

Feature	Gross	Tax	TES	Commissionable Amount	Commission
store call	\$52,527.82	\$1,750.97	\$449.50	\$50,327.35	\$17,614.57
care packs	\$6,703.75	\$469.26	\$0.00	\$6,234.49	\$2,182.07
e-mail	9,424	0	0	9,424	\$942.40
	\$59,231.57	\$2,220.23	\$449.50	\$56,561.84	\$20,739.04

Net Commission to Gaston County

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: Jun-18

To: Gaston County Sheriff's Office

Bank Name

Name on Account Gaston Co. Depository Account

From: Kimbles Food by design

607 Hines Street

LaGrange, Ga. 30241

Feature	Total Sales	Commission Amount
store call	\$48,767.95	\$16,327.83
care packs	\$3,866.52	\$1,258.55
e-mail	10,332	\$1,033.20
Total Commission Sales		\$18,619.58

Net Gaston: \$18,619.58

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **May-18**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account Gaston Co. Depository Account

From: **Kimbles Food by design**

607 Hines Street

LaGrange, Ga. 30241

Feature	Total Sales	Commission Amount
store call	\$55,181.85	\$18,506.51
care packs	\$4,424.06	\$1,440.03
e-mail	11,919	\$1,191.90
Total Commission Sales		\$21,138.44

Net Gaston: \$21,138.44

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: **Apr-18**

To: **Gaston County Sheriff's Office**

Bank Name

Name on Account

Gaston Co. Depository Account

From: **Kimbles Food by design**

607 Hines Street

LaGrange, Ga. 30241

Feature	Total Sales	Commission Amount
store call	\$56,226.43	\$18,882.73
care packs	\$5,954.85	\$1,938.30
e-mail	13,004	\$1,300.40
Total Commission Sales		\$22,121.43

Net Gaston: \$22,121.43

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting:

Mar
Jan-18

To: Gaston County Sheriff's Office

Bank Name

Name on Account

Gaston Co. Depository Account

From: Kimbles Food by design

607 Hines Street

LaGrange, Ga. 30241

Feature	Total Sales	Commission Amount
store call	\$54,832.11	\$18,428.96
care packs	\$5,165.29	\$1,681.30
e-mail	12,097	\$1,209.70
Total Commission Sales		\$21,319.96
Net Gaston:		\$21,319.96

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: ~~Jan-18~~ Feb-18

To: Gaston County Sheriff's Office

Bank Name

Name on Account

Gaston Co. Depository Account

From: Kimbles Food by design

607 Hines Street

LaGrange, Ga. 30241

Feature	Total Sales	Commission Amount
store call	\$47,184.15	\$15,822.64
care packs	\$4,625.35	\$1,505.55
e-mail	10,682	\$1,068.20
Total Commission Sales		\$18,396.39

Net Gaston: \$18,396.39

(This will be a wire transfer)

GASTON COUNTY JAIL REBATE COVER PAGE

Month Reporting: Jan-18

To: Gaston County Sheriff's Office

Bank Name

Name on Account

Gaston Co. Depository Account

From: Kimbles Food by design

607 Hines Street

LaGrange, Ga. 30241

Feature	Total Sales	Commission Amount
store call	\$50,941.33	\$17,829.47
care packs	\$4,213.65	\$1,474.78
e-mail	\$12,345.00	\$1,234.50
Total Commission Sales		\$20,538.74

Net Gaston: \$20,538.74

(This will be a wire transfer)